

Receiving Report

Date: 14/29

Batch No: 131674

Supplier: B/E

Dart P/O: 26710

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☒ No ☐
 Receipt: Cash ☐ Cr ☒
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☒ No ☐ N/A ☐
 Shipment Complete: Yes ☒ No ☐ N/A ☐
 QC18 Inspection ☐ N/A ☒
 Work Order ☐ N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

Production/Admin: ☐
 Date ☐
 Received/Costing ☐
 Initial ☐

Location ☐



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO26710

Purchase Order Date 12/3/2014

PO Print Date 12/5/2014

Page Number 2 of 4

Order From :

VU-BEA001

Ship To : DART AEROSPACE LTD

B/E AEROSPACE INC
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

305-925-2600

Ship To Contact

Ship To Phone

Ship Via:

Ship Acct:

FedEx Overnight collect

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

FCA - (Free Carrier)

Line Total:

\$16.1

MS27039-4-14

SCREW

12/5/2014 FN

Yes

12/5/2014

50.00 ✓

Each

\$0.30

Line Total:

\$4.8

MS27039-5-08

Screw

12/5/2014 FN

Yes

12/5/2014

100.00 ✓

Each

\$2.45

Line Total:

\$2.4

MS27039-5-12

Screw

12/5/2014 FN

Yes

12/5/2014

100.00 ✓

Each

\$1.07

Line Total:

\$10

Note:

12/5/2014



B/E Aerospace, Inc.

CONSUMABLES MANAGEMENT

Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.beconsumables.com

Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001

Wire Instructions: B/E Aerospace Consumables Management • JPMorgan Chase Bank New York

ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

HXHATW

PAGE 1

SEND TO ACCOUNTING

SOLD TO:

002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO26710		12/05/14	FEDX INTL P1 COLL	NET 45		EXW-BURGESS HIL	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
5	100	MS27039-5-08 TARIFF: 7318.15.6080 Description SCREW ECCN :9A991 MFR: SATURN FAST. CTRL#: 2014K15240 LOT#: S05721 LOT QTY: 100 Country of Origin USA Export Supply 0% VAT according to Art 146 (1) (a), EU VAT Directive 2006/112/EC <i>These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.</i>	2.450	EA	0	100	245.00
CONTINUED							

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY B/E AEROSPACE

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY B/E AEROSPACE

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: B/E AEROSPACE, CHARLES AVENUE, BURGESS HILL, WEST SUSSEX RH15 9UF, UK

MATERIAL CERTIFICATION: B/E AEROSPACE, INC. ("B/E AEROSPACE") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. B/E AEROSPACE DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF B/E AEROSPACE IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT OF ANY ITEM WHICH IS REJECTED BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL CONSTITUTE SATISFACTION OF ALL LIABILITY B/E AEROSPACE MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL B/E AEROSPACE BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, B/E AEROSPACE MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.



PACKING SLIP

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
http://www.beconsumables.com/cm/conditions_of_sale.cfm

Vice President of Quality

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http://www.beconsumables.com/cm/conditions_of_sale.cfm



B/E Aerospace, Inc.

Page: 1 of 1

CONSUMABLES MANAGEMENT

P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.beconsumables.com

Shipped From: B/E AEROSPACE, CHARLES AVENUE, BURGESS HILL, WEST SUSSEX RH15 9UF, UK


Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to B/E Aerospace, Inc.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO26710

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR DATE	EXP DATE
5	100	EA	MS27039-5-08		S05721	SATURN FAST.	0K6Z0		



Jason Lewis
Vice President of Quality

12/05/14

THE TEST LABORATORY OF SATURN FASTENERS, INC, 425 SOUTH VARNEY STREET, BURBANK, CA, 91502 U.S.A.

Certification of Conformance - Lot #

S05721

Date of Issue: 10/20/2014

CERTIFICATE OF CONFORMANCE

1 of 2

SUBCONTRACTING WITH OUTSIDE LABORATORIES

☒ X

☐ NO

☐ YES

(If YES, each number of the report produced by the outside Laboratory shall be identified with an asterisk(*))

Customer Name: B/E Aerospace, Inc.


Customer P.O. #: 0XPY33 / 1050 Pcs

Customer Address: _____

Fasteners Description:

SCREW, MACHINE, PAN HEAD

Head Marking (With Insignia):

MS 27039-5-08 

Part # / Rev.:

MS 27039-5-08 Rev. 4 (NASM)

Lot #:

S05721

Procurement Spec / Rev.:

NASM7839 Rev. 1

Heat #:

523390

Lot Qty:

1,252 Pcs.

Date of Manufacture:

AUG 28, 2014

Material Type: 8740

Material Spec / Rev.: AMS 6322 Rev. N

PROCESS CERTIFICATES, INSPECTION, AND RELATED DOCUMENTS

Plating Type: CAD Per AMS-QQ-P-416 C TY II CL 2

Finish Type: N/A

Plating Cert.: P.C.F., Inc.: 106075

Finish Cert.:

NDT Type: ASTM-E-1444/M Rev. 12

Heat Treat: AMS 2759 Rev. E

& AMS 2759/1 Rev. E

NDT Cert.: NDT M.F., Inc.: 22895

Heat Treat Cert.: Burbank S.T., Inc.: 132949A

Raw Material Receiving Inspection:

18839

Visual / Dimensional Inspection:

S05721

Raw Materials Certificate:

CAMCAR: NM100047

Traveller (MFG / Quality Control Card):

S05721

Basic Used: N/A

Notes: PER NASM27039 REV. 2



Country of origin: U.S.A.

We hereby certify that the designated lot of fasteners has been manufactured according to the indicated standards. Inspected and tested by the laboratory(ies) accredited in accordance with "The Fasteners Quality Act and Regulations". Established to conform to the specified "Standards and Specifications". All test reports and certifications along with the fasteners of the designated lot are traceable to the heat lot number of the raw material used. Each document is on file and available for review. Accuracies of the calibrations, tests, and measurements made for the indicated lot are traceable to the measurement standards of "NIST" through the unbroken chain of traceability.

WARNING:

1. This test report shall not be reproduced except in full without written consent of the laboratory
2. The recording of false, fictitious, or fraudulent statements on the certificate may be punishable as a felony under Federal Law.

Form: 7.4-5

Rev. E

DATE

11/20/2008

Certification of Conformance - Lot #

S05721

Date of Issue:


10/20/2014

CERTIFICATE OF CONFORMANCE

2 of 2

Manufacturers Name: Saturn Fasteners, Inc.

Manufacturers Address: 425 South Varney Street, Burbank, CA, 91502 U.S.A.

Fasteners Description: SCREW, MACHINE, PAN HEAD		Head Marking (With Insignia): MS 27039-5-08 
Part # / Rev.: MS 27039-5-08 Rev. 4 (NASM)	Lot #: S05721	Procurement Spec / Rev.: NASM7839 Rev. 1
Heat #: 523390	Lot Qty: 1,252 Pcs.	Date of Manufacture: AUG 28, 2014
Material Type: 8740	Material Spec / Rev.: AMS 6322 Rev. N	

TEST REPORTS AND RELATED DOCUMENTS

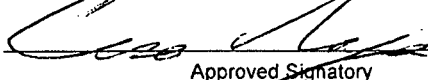
Hardness Test: RC 26-32: RC 36-40: Other:	Acc. X	Microhardness: N/A Certification:	Metallurgical: Acc. Certification: SF 170-1014
Ult. Ten. Strength: 7,250 Lbs. Certification: S05721		Shear Test: N/A Certification:	Stress Durability: N/A Certification:
Fatigue Test: N/A Certification:		Stress Rupture: N/A Certification:	Bend Test: N/A Certification:
Torque Test: N/A Certification:		Mag. Permeability: N/A Certification:	Proof Load: N/A Certification:

Notes:



We hereby certify that the designated lot of fasteners has been manufactured according to the indicated standards. Inspected and tested by the laboratory(ies) accredited in accordance with "The Fasteners Quality Act and Regulations". Established to conform to the specified "Standards and Specifications". All test reports and certifications along with the fasteners of the designated lot are traceable to the heat lot number of the raw material used. Each document is on file and available for review. Accuracies of the calibrations, tests, and measurements made for the indicated lot are traceable to the measurement standards of "NIST" through the unbroken chain of traceability.

Certified By:



Approved Signatory



CESAR NAJAR

Name

LAB TECH

Title

WARNING:

1. This test report shall not be reproduced, except in full, without written consent of the laboratory.
2. The recording of false, fictitious, or fraudulent statements on the certificate may be punishable as a felony under Federal Law.

0XPY33 --0

1050 11/18/14 **027439 N CNT#106193 **

*** THIS IS A BIN MANAGEMENT ORDER ***

MS27039-5-08

TOTAL O/O: 304

WHSE ONHAND: 0

MINIMUM: 0

MAXIMUM: 0

MIAMI BACKORDERS: 304

11/11/14 027439 WESTLAND HEL WHL

4 4.3200 EA 11/14/14 9B94J1

(OEM)

Warehouse 2: Parts Falling below a 6 Month Trend Quantity

Part No.	Description	Quantity	UOM
MS27039-5-08	SCREW	312	Pcs